Work Ord				*950	162*							Page 1	-
tem ID: Revision ID: tem Name:	D3846-9 Gasket		A	ccept	*N900	<u>040</u>	100)*	Setup	Start Stop		S1* S2*	=
Start Date: Required Date Reference:	1/15/13 :: 1/30/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item I Customer:	ID:							
Approvals:		Plan: _ <i>ML5</i>	Date: /3-01-23	Tooling: SPC (Y/N):		ate:			Run	Start Stop		R1* R2*	
Sequence ID/ Work Center I	I D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	_
Draw Nbr	R	Revision Nbr						***************************************					
D3846	В												•
100				0.00				R		^		JM13-2	-(0
Waterjet		Memo		0.00				9		<u> </u>		<u>J1.11.5.</u> ~	
FLOW CNC Water	•	1-Cut as pe Dwg Rev:	Dys D3846										
neo.06	5	Prog Rev:_	હ										
		2-Deburr if	necessary										
110		QC2- Inspect parts off	machine FAI/FAIB	0.00				Ø					. .
*11 0 *		Memo		0.00				0		0		JM 13-6	ነ-(

Quality Control

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	VFORM	MANCE / UP	DATE			
							,				QA Closed:	Date:	
Work Orde	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N		· · · · · · · · · · · · · · · · · · ·				Rework Scrap			Skid-tube Machining	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
NCR I	_					Use-as-is Work Order Update		Thern	noforming Large Fab	Finishing Composite	4	re/Packaging Supplier	Other
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator					ĺ								
Material	Ш												
Setup	Ш												
Other	Ш]									
Process	Ш												
Supplier	Ш				, é								
Training	Ш												
Unapproved						***					<u> </u>		
	•	•					AUI	T CATE	GORY				
Landi					, -	General		3			7		¬
	\vdash	lending			<u> </u>	Bend	<u> </u>	Grain		<u> </u>	Ovalized	<u> </u>	Pressure/Forced
	\vdash	entre No	t Concer	ntric to	o/s	BOM/Route		Hardwa		_	Over/Under	—	Temperature/Cure
	Cracks				Broken/Damaged		4	on Incomplete		Part Incorre	⊢	Weld	
	_	rushed/0	Crimped,			Burrs		-	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Щc	uffs				Contamination		Mainte	enance		Part Moved		
1	Heat Treat					Countersink	Mislabeled				Positioned V	Vrong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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Work Orde				*959	62*						Page 2
Item ID: Revision ID:	D3846-9			Accept	*N900	040 ′	100	* s	etup Star	ı Vı	S1*
Item Name:	Gasket								Stop	° *N:	S2*
	1/15/13	Start Qty: 8.00	*8*		Cust Item I	D:					
Required Date: Reference:	1/30/13	Req'd Qty: 8.00	*8*		Customer:						
Approvals:	Process Pl	an:	Date:	Tooling:	Da	ate:		R	un Star	17	R1*
	QC:		Date:	_ SPC (Y/N):	D:	ate:			Sto	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID		Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		QC8- Inspect parts - second	and check	0.00				(2)			
120 QC Quality Control		Мето		0.00	7			<u> </u>			
				13.2	/						
130		Identify as per dwg & St	ock Location: FP-0	೨८√ _{0.00}				V 6	f	S H	13/02/08
130 Packaging		Memo		0.00						-	
Packaging											
140		QC21- Final Inspection	- Work Order Release	0.00					<i>[=</i>	3/2/	, A
*14 ∩ *		Memo		0.00						1/2/1	<i>!</i>

Quality Control

MC 13-02-08

			DQA:	_ Date:	
VCR:	Yes /	No	WORK ORDER NON-CONFORMANCE / UPDATE		

					<u> </u>					QA Closed:	Dat	e:
Work Orde	r:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No					Rework Scrap Use-as-is Work Order Update		ا Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Init	tial	Ac	tion	Sign &	·	
Cause	Date	Step	Qty	•	or Non-conformance	Chie	f Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup												
Other						1	. `					ļ
Process	-						~					
Supplier	_					1						
Training	7											
Unapproved												
		<u> </u>	1		F	AULT	CATE	GCIRY		<u> </u>	<u> </u>	
Landin	g Gear				General							
	Bending Centre No	-t Camaa		\(\big \big	Bend BOM/Route	\vdash	rain ardwa		F	Ovalized Over/Under	talarana	Pressure/Forced Temperature/Cure
-	Cracks	or concer	itric to t	^{3/3} -	Broken/Damaged			ion Incomplete	-	Part Incorre	ŀ	Weld
-	Crushed/	Crimned		-	Burrs	—	-	ions Incomplete/	(Unclear	Part Lost/M	, , , , , , , , , , , , , , , , , , ,	Wrong Stock Pulled
}	Cuffs	cimpea,		<u> </u>	Contamination			enance	- Oricical	Part Moved	1331116	
<u> </u>	Heat Trea	ıt		-	Countersink	\vdash	1islabe			Positioned V	Vrong	
<u> </u>	Inspection		Tube	-	Cut Too Short	\vdash	lisreac			Power Loss/		Other
t	Ripples in	-			Drill Holes	\vdash	ffset	-	<u> </u>		o- [<u> </u>
T	Torque W		xtrusion	, -	Drawing	-		Calibration				
	Turning S				Finish	\vdash		Sequence				
Wave/Twist in Tube			Folio	\Box_{\circ}	Outside Dimensions ———							

Picklist Print

January-21-13 10:20:02 AM

Work Order ID:

95962

Parent Item:

D3846-9

Parent Item Name:

Gasket

Start Date: 1/15/13

Required Date: 1/30/13

Page 1

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063 NEOPRENE SHEET 0.063	3	Purchased	No			100	sf	534.5100	1.6749	14.888	75 - NJS 5		JMB-S
				Location		Loc Qty	Lo	c Code					

LocationLoc OtyMAT052534.51122757134.51123761400

123761

			DQA:	Date:	
ICR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

											QA Closea:	Date	
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	•					Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite				Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					I .	ption of work order update		nitial	Ad	ction	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling						•							
Operator													
Material				1									
Setup											<u></u>		
Other													
Process									·				
Supplier													
Training	Ш												
Unapproved			<u> </u> 		<u> </u>								
							AUL	T CATE	GORY			·	
Landi	ng (Sear				General					-	_	-
	\vdash	Bending				Bend		Grain			Ovalized		Pressure/Forced
	-	Centre No	ot Concei	ntric to	o/s	BOM/Route	\perp	Hardwa			Over/Under	<u> </u>	Temperature/Cure
	-	Cracks			<u> </u>	Broken/Damaged	_		ion Incomplete		Part Incorre	<u> </u>	Weld
	-	Crushed/0	Crimped.		<u> </u>	Burrs	_	1	tions Incomplete,	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
	-	Cuffs			<u> </u>	Contamination		Mainte			Part Moved		
	Heat Treat			.	Countersink	_	Mislabe			Positioned V		¬	
	_	Inspection	•	Tube	<u> </u>	Cut Too Short	_	Misread	t e		Power Loss/	Surge	Other
	-	Ripples in				Drill Holes	-	Offset					
		Torque W			n	Drawing	<u> </u>	4	Calibration				
Turning Sequence			Finish	<u> </u>	1	Sequence			<u></u>				
Wave/Twist in Tube			Folio	1	Outside	Dimensions	•						

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DART AEROSPACE LTD	Work Order:	95962
Description: Gasket	Part Number:	D3846-9
Inspection Dwg: D3846 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.300 x 0.300	+/-0.010	0300"x0.300	d -		V	Thron
1.69	+/-0.030	1.69"	_		V	
2.39	+/-0.030	2.39"	-		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
3.20	+/-0.030	3.20"	_		V	
4.02	+/-0.030	4.02"	_		V	
11.50	+/-0.030	11.50	-		V	Padutos
9.00	+/-0.030	9.00"			V	
18.00	+/-0.030	18.00"	_		7	Jkmo6
27.00	+/-0.030	"00.FG	-		T	
36.00	+/-0.030	36.00"			Т	
60.00	+/-0.030	60.00	_		T	
14.49	+/-0.030	14.49"	_		T	
25.48	+/-0.030	25.48"	~		Т	
28.98	+/-0.030	28.98"	1		Т	
49.32	+/-0.030	49.32"	_		Τ	
52.82	+/-0.030	52.82"	_		7	
54.44	+/-0.030	54.44"			†	.:
57.94	+/-0.030	57.94	-		T	
0.063	+/-0.010	0.063"	-		V	

			をプランク		
Measured by:	IM	Audited by:	15	Prototype Approval:	N/A
Date:	13-2-6	Date:	13-0°=>	Date:	N/A

Rev	Date	Change	Revised	þу	Approved
Α	09.09.15	New Issue	KJ 9		M
				\mathcal{T}^{-}	7

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